

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	5,726.96
At & T	Communications	4.20
Cahners Publishing Co	Prof Services Third Party	1,546.73
Carolina Imaging Products	Supplies and Materials	296.90
Cintas Document Management	Prof Services Third Party	49.96
Fedex	Communications	13.71
Harris Communications	Grants and Subsidies	8,843.57
Heinemann Library	Prof Services Third Party	249.62
Insight Public Sector Inc	Data Processing	867.35
M Lee Smith Publishers LLC	Prof Services Third Party	314.95
Matthew Bender & Co., Inc.	Prof Services Third Party	405.94
N A R U C	Travel	970.00
Nashville Court Reporters	Prof Services Third Party	482.50
Océ Imagistics Inc	Supplies and Materials	17.00
Océ Imagistics Inc	Rentals and Insurance	701.09
Pomeroy It Solutions Sales Co Inc	Data Processing	50.72
Sam'S Club	Supplies and Materials	130.74
Tennessee Press Service Inc	Prof Services Third Party	103.40
Thomson West	Prof Services Third Party	705.50
Weitbrecht Communications Inc	Grants and Subsidies	2,130.00
West Payment Center	Prof Services Third Party	462.00